

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 18-24930 / MBK**

John J. Neely, Jr.

Petition Filed Date: 07/27/2018  
341 Hearing Date: 08/23/2018  
Confirmation Date: 11/14/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2021	\$900.00	73645710	01/14/2021	\$400.00	73795980	02/26/2021	\$926.00	74799660
03/25/2021	\$2,020.00	75488990	04/30/2021	\$2,020.00	76344860	08/27/2021	\$966.00	79044930
10/28/2021	\$966.00	80410070	11/22/2021	\$51,000.00	6987	11/29/2021	\$966.00	81045290
<b>Total Receipts for the Period: \$60,164.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$82,392.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	John J. Neely, Jr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	STACEY L MULLEN, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
1	Township of Medford »» 102 WOODTRUSH TRL/TAX, WATER & SEWEF	Secured Creditors	\$1,995.79	\$1,753.50	\$242.29
2	REAL TIME RESOLUTIONS INC »» P/102 WOODTHRUSH TRL WEST/2ND MTG/CRAM BAL	Unsecured Creditors	\$25,893.63	\$0.00	\$25,893.63
3	BUREAUS INVESTMENT GROUP PORTFOLIO NO LLC »» CAPITAL ONE	Unsecured Creditors	\$4,569.48	\$0.00	\$4,569.48
4	PINNACLE CREDIT SERVICES, LLC. »» VERIZON	Unsecured Creditors	\$528.72	\$0.00	\$528.72
5	PORTFOLIO RECOVERY ASSOCIATES »» THD	Unsecured Creditors	\$1,975.70	\$0.00	\$1,975.70
6	WILMINGTON SAVINGS FUND SOCIETY FSB »» P/102 WOODTHRUSH TRL WEST/1ST MTG	Mortgage Arrears	\$30,460.30	\$26,762.45	\$3,697.85
7	PSE&G	Unsecured Creditors No Disbursements: Filed Out of Time - NO NO1	\$0.00	\$0.00	\$0.00
0	STACEY L MULLEN, ESQ »» ORDER 11/26/18	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
8	NJ DIVISION OF TAXATION	Priority Creditors No Disbursements: Removed From Plan	\$0.00	\$0.00	\$0.00
9	Tamarac Lakes Association »» HOA	Secured Creditors No Disbursements: Removed From Plan	\$0.00	\$0.00	\$0.00

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0	STACEY L MULLEN, ESQ »» ORDER 4/11/19	Attorney Fees	\$800.00	\$800.00	\$0.00
10	NJ DIVISION OF TAXATION »» TGI 2016	Secured Creditors	\$7,116.95	\$6,244.14	\$872.81
11	NJ DIVISION OF TAXATION »» TGI-EE 2016 RF/COSTS 9/2017	Unsecured Creditors	\$1,943.29	\$0.00	\$1,943.29
12	WILMINGTON SAVINGS FUND SOCIETY FSB »» 102 WOODTHRUSH TRAIL WEST/ORDER 5/16/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00
0	STACEY L MULLEN, ESQ »» ORDER 8/20/19	Attorney Fees	\$300.00	\$300.00	\$0.00
0	STACEY L MULLEN, ESQ »» ORDER 9/4/20	Attorney Fees	\$400.00	\$400.00	\$0.00
0	STACEY L MULLEN, ESQ »» ORDER 1/12/21	Attorney Fees	\$700.00	\$700.00	\$0.00
13	WILMINGTON SAVINGS FUND SOCIETY FSB »» 102 WOODTHRUSH TRAIL/PP ARREARS 1/20/21	Mortgage Arrears	\$29,344.10	\$23,694.70	\$5,649.40
14	WILMINGTON SAVINGS FUND SOCIETY FSB »» 102 WOODTHRUSH TRAIL/ATTY FEES 1/20/21	Mortgage Arrears	\$350.00	\$350.00	\$0.00
0	STACEY L MULLEN, ESQ »» ORDER 6/15/21	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
15	WILMINGTON SAVINGS FUND SOCIETY FSB »» 102 WOODTHRUSH TRAIL WEST/ATTY FEES 7/23/21	Mortgage Arrears	\$350.00	\$350.00	\$0.00
0	STACEY L MULLEN, ESQ »» ORDER 12/16/21	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
16	WILMINGTON SAVINGS FUND SOCIETY FSB »» 102 WOODTHRUSH TRAIL/PP ARREARS 12/20/21	Mortgage Arrears	\$9,684.16	\$7,620.34	\$2,063.82
17	WILMINGTON SAVINGS FUND SOCIETY FSB »» 102 WOODTHRUSH TRAIL/ATTY FEES 12/20/2	Mortgage Arrears	\$350.00	\$350.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$82,392.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$75,856.13	Current Monthly Payment:	\$3,130.00
Paid to Trustee:	\$6,535.87	Arrearages:	\$3,130.00
Funds on Hand:	\$0.00		

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